

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2010-11–Budget Release Order for an amount of **Rs.45,06,25,000/-** to the **Director of Health, AP, Hyderabad** under Non-Plan towards 1st installment i.e. 25% of the B.E. 2010-11 –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 716

Dated 20.05.2010
Read:-

1. G.O.Rt.No.2299, Finance (Expr.H.M.&F.W.–II) Dept., Dt:5.05.2010.
 2. G.O.Rt.No.2568. Finance (Expr.H.M.&F.W.-II) Dept., Dt.17.5.2010
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ORDER:

In pursuance of the Orders issued by the Finance (Expr.HM&FW-II) Department in the Government Orders 1st read above, and the amendment order issued in the Government Order 2nd read above Government hereby issue an administrative sanction order to the Director of Health, A.P., Hyderabad for an amount of **Rs.45,06,25,000/-** (Rupees forty five crores six lakhs and twenty five thousands only) towards 1st installment i.e. 25% of the B.E. provision 2010-11 (Non-Plan) under the following schemes:

(Rupees in Lakhs)											
S.L. No.	Name of the Scheme	Head of Account	B.E. 2010-11	Additional Amounts Sanctioned/ Amounts Re-appropriated	Total B.E 2010-11 (4+5)	Amount Already authorised	Amount Authorised now	Balance amount available	Procedure of Drawal of funds	Drawing officer	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Non-Plan (Voted)											
1	Primary Health Centres	2210-03-M.H.103-S.H.(04)-210/211-M&S	25.00	0	25.00	0	6.25	18.75	D.V Bill	Concerned DDOs	
2	Centralized Purchase of Drugs and Medicines	2210-80-M.H.800-S.H.(06)-210/212-D&M	180,00.00	0	180,00.00	0	45,00.00	135,00.00	Adjusted to P.D. Account No.GA 213 of APHMHIDC	-do-	
		Total:	180,25.00	0	180,25.00	0	45,06.25	135,18.75			

3. As regards drawal of funds, the Director of Health, AP, Hyderabad shall follow the procedure envisaged in column No.10. Further, in respect of earmarked item at Sl.No.2, the Government hereby authorize the Director of Health, AP, Hyderabad to issue necessary sanction orders for drawing and adjusting the total amount of Rs.45,00,00,000 (Rupees forty five crores only), to the P.D.A/c No.213 of APHMHIDC and intimate the fact to the Managing Director, APHMHIDC, AP, Hyderabad.

3. The Pay and Accounts Officer, Hyderabad after admitting the bills presented by the DDO, passing the same and crediting the amount of Rs.45,00,00,000 (Rupees forty five crores only) to the P.D. Account No.GA 213, of APHMHIDC, shall intimate the fact to the Director of Health, AP, Hyderabad & the Managing Director, APHMHIDC, AP, Hyderabad.

(P.T.O.)

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4. The amount deposited in the P.D Account shall be drawn with reference to the need and amounts so drawn shall be utilized for the purpose for which it is released. The amount deposited in the P.D Account shall not be drawn for depositing in any Bank by any authority.

5. The Director of Health, A.P., Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned in Para 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.SATYANARAYANA
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director of Health, A.P., Hyderabad.

The Director of Treasuries & Accounts, Hyderabad

The Pay & Accounts Officer, Hyderabad

The Accountant General (A & E), A.P., Hyderabad

The Accountant General (Civil Audit), A.P., Hyderabad

The Managing Director, APHMHIDC, AP, Hyderabad.

Copy to:

The Finance (Expr.HM&FW.II) Department

SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER